

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)

W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Date: September 18, 2007

Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S SEVENTH MONTHLY FEE  
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION  
FOR THE PERIOD FROM JULY 1, 2007 THROUGH JULY 31, 2007**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



Client: W.R. GRACE & CO.  
RE: Litigation and litigation consulting  
Matter No.: 01016442-0006

August 22, 2007  
INVOICE: 738107

GST: R111340006

W.R. GRACE & CO.  
7500 Grace Drive  
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke  
Senior Litigation Counsel

For professional services rendered and disbursements incurred  
for the period ending July 31, 2007

FEES	\$83,851.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	232.17
GST	0.00
<b>TOTAL FOR THIS INVOICE</b>	<b>\$84,083.17</b>

Canadian Funds

Please return a copy with payment to our address below.

**Bank Transfer**  
Please remit by Bank Transfer to RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, Canada  
Bank 003, Transit 00002, Acc. No. 106-030-0  
ABA # 021000021  
Swift Code # ROYCCATZ  
including invoice number on transfer order.

Please mail receipt

Suite 3800  
Royal Bank Plaza, South Tower  
200 Bay Street  
P.O. Box 84  
Toronto, Ontario M5J 2Z4  
Canada

Telephone (416) 216-4000  
Fax (416) 216-3930  
ogilvyrenault.com



W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting****BILLING SUMMARY**

	Hours	Amount
Daniel Lee	8.5	\$1,572.50
P. Adams	11.6	\$1,856.00
A. Traer	78	\$14,820.00
K. Whibley	12.5	\$2,687.50
J. Caplan	9	\$2,205.00
A. Kuntz	16.5	\$5,032.50
J. Stam	5.4	\$2,511.00
I.A. Ness	1.1	\$715.00
O. Pasparakis	26.5	\$14,840.00
D.C. Tay	34.3	\$30,012.50
T. Walsh	14.9	\$7,599.00
<b>Total</b>	<b>218.30</b>	<b>\$83,851.00</b>

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
3/7/07	Teresa Walsh	Review of email correspondence from R. Finke regarding information on Canadian property damage claims and related matters (0.4); conferences with K. Whibley regarding document search information in response to e-mail (0.3); e-mail to R. Finke regarding various matters (0.3).	1.00	\$510.00
3/7/07	Derrick C. Tay	Reviewing litigation documents received from U.S. counsel.	0.50	\$437.50
3/7/07	Karen Whibley	Reviewing Edmonton documents for relevance (2.0); reviewing Requests to Produce (1.0); email to A. Buchan at Platinum Legal Group Inc. (0.1); email to T. Walsh (0.1); checking Summation database regarding property damage claims and email to T. Walsh (2.1); telephone conference with B. Burnett of Platinum Legal Group Inc. (0.1); email to T. Walsh (0.1).	5.50	\$1,182.50
3/7/07	Orestes Pasparakis	Follow up on status.	0.30	\$168.00
4/7/07	Teresa Walsh	Follow-up with K. Whibley regarding document review issues.	0.20	\$102.00

INVOICE: 738107



W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
4/7/07	Karen Whibley	Email to T. Walsh regarding status of database (0.2); conference with T. Walsh (0.8); email to Platinum Legal Group Inc. (0.2).	1.20	\$258.00
5/7/07	Teresa Walsh	Follow-up with K. Whibley regarding document searches (0.4); follow-up with outside provider regarding certain issues related to scanning and reviewing documents (0.3); follow-up with R. Finke regarding document search issues (0.3).	1.00	\$510.00
5/7/07	Karen Whibley	Email to T. Walsh regarding status of database project.	0.50	\$107.50
5/7/07	Ian A. Ness	Review, consider and respond to Request to Produce for Canadian property claims.	1.10	\$715.00
11/7/07	Derrick C. Tay	Reviewing email from representative counsel regarding motion (0.2); considering implications and possible responses (1.0); internal communications regarding same (0.3).	1.50	\$1,312.50
12/7/07	Teresa Walsh	Follow-up with K. Whibley and A. Traer regarding document review matters.	0.30	\$153.00
12/7/07	Derrick C. Tay	Media monitoring.	0.30	\$262.50
12/7/07	Karen Whibley	Voicemail messages from and to T. Walsh (0.1); telephone conference with A. Traer (0.2).	0.30	\$64.50
12/7/07	Anna Traer	Discussion with K. Whibley regarding document review for response to Requests To Produce (0.1); review emails from K. Whibley, including Requests To Produce (0.2).	0.30	\$57.00
13/7/07	Teresa Walsh	Meeting with K. Whibley and A. Traer regarding Request to Produce (0.2); telephone conversation with R. Finke regarding Request to Produce (0.1); follow-up conference with A. Traer and various matters (0.2).	0.50	\$255.00
13/7/07	Orestes Pasparakis	Preparing for and attending conference call (2.5); follow-up on status (0.3).	2.80	\$1,568.00
13/7/07	Jennifer Stam	Conference call regarding status of Canadian ZAI proceedings.	0.50	\$232.50
13/7/07	Derrick C. Tay	Preparing for and attending conference call with Grace and U.S. lawyers (1.5); dealing with response to representative counsel (0.5).	2.00	\$1,750.00

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**OGILVY  
RENAULT**

LLP / SENCRL, s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
13/7/07	Karen Whibley	Conference with B. Burnett of Platinum Legal and A. Traer (0.5); loading database (2.5).	3.00	\$645.00
13/7/07	Anna Traer	Review materials from previous document review in preparation for meeting with K. Whibley and T. Walsh (1.0); attending meeting and discussing parameters of document review for response to Requests To Produce (1.0); review database containing microfiche documents (0.5); adding fields in Summation for document review (0.5); review documents and populating issues field (0.5); discussion with K. Whibley regarding searches and databases (0.5); discussion with K. Whibley and B. Burnett of Platinum Legal regarding new database (0.5); copy case into new database on laptop (0.1); preparing Summary of Search Parameters For Response To Requests To Produce (0.4).	5.00	\$950.00
16/7/07	Teresa Walsh	Communications with K. Whibley and A. Traer regarding responses to Request for Production in connection with property damage claims.	0.40	\$204.00
16/7/07	Karen Whibley	Emails to T. Walsh, A. Traer and Platinum Legal regarding new database.	0.30	\$64.50
16/7/07	Jennifer Stam	Drafting memorandum on Canadian representative counsel.	1.70	\$790.50
16/7/07	Anna Traer	Review database and coding relevant documents by issue (4.5); e-mail exchanges with K. Whibley regarding additional documents to be loaded in database (0.5); updating Search Parameters Summary (3.0).	8.00	\$1,520.00
16/7/07	Derrick C. Tay	Media monitoring (0.3); considering response from representative counsel and recommendations to client (1.0); reviewing draft memo regarding response requested by clients (1.0).	2.30	\$2,012.50
17/7/07	Teresa Walsh	Follow-up with A. Traer regarding documents reviewed in response to Request to Produce property damage documents.	0.30	\$153.00

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01016442-0006

**RE: Litigation and litigation consulting**

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Date	Timekeeper	Description	Hours	Amount
17/7/07	Anna Traer	Review database and coding relevant documents by issue (7.0); e-mail exchanges with B. Burnett regarding loading additional documents (1.0).	8.00	\$1,520.00
17/7/07	Jennifer Stam	Reviewing and revising memo regarding Canadian representative counsel.	0.50	\$232.50
17/7/07	Orestes Pasparakis	Voicemail exchange with representative counsel revising memorandum to client (0.3); follow-up on next steps (0.2).	0.50	\$280.00
18/7/07	Teresa Walsh	Conferences with A. Traer regarding document production in response to Request to Produce.	0.30	\$153.00
18/7/07	Orestes Pasparakis	Preparing for and attending conference call (0.8); receipt and reviewing motion material (0.2); preparing summary for client (0.5).	1.50	\$840.00
18/7/07	Anna Traer	Review database and coding relevant documents by issue (3.0); updating summary of Search Parameters (3.0); merging databases from local copy to network (1.8); discussion and e-mail with T. Walsh regarding status (0.5).	8.30	\$1,577.00
18/7/07	Derrick C. Tay	Preparing for and attending conference call with Grace and U.S. counsel (1.5); reviewing motion materials received from representative counsel (2.5)	4.00	\$3,500.00
18/7/07	Jennifer Stam	Conference call regarding ZAI claims.	0.70	\$325.50
19/7/07	Teresa Walsh	Review of potential documents in response to Request to Produce (3.0); conferences with A. Traer regarding productions (0.5); review of voicemail from R. Finke regarding format for production (0.5).	4.00	\$2,040.00
19/7/07	Anna Traer	Review documents (3.0); recording database in preparation of brief for Response To Requests To Produce (1.0); assembling documents in brief (2.0); discussion with T. Walsh regarding document review (0.5); further recording database and preparing index to brief (2.0).	8.50	\$1,615.00
19/7/07	Orestes Pasparakis	Reviewing and considering motion materials, arguments and issues.	1.30	\$728.00

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W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
20/7/07	Allison Kuntz	Reviewed documents for responsiveness to production order, in particular whether they related to MK3, acoustical plaster or acoustical plastic (3.0); discussion with T. Walsh and A. Traer with respect to same (0.5).	3.50	\$1,067.50
20/7/07	Teresa Walsh	Additional review of documents in response to Requests to Produce (4.5); conferences with A. Traer and A. Kuntz regarding same (0.5); e-mail to R. Finke with update (0.5).	5.50	\$2,805.00
20/7/07	Anna Traer	Discussion with T. Walsh regarding document review and brief (0.5); revising database in preparation of brief for Response to Requests To Produce, including adding attachments and tab numbers and revising issue description (1.0); preparing brief, including printing and collating documents (1.5); discussion with T. Walsh regarding brief and revisions (0.5); further revising database and brief (1.5); preparing Browser Briefcase in Summation (1.0); review Briefcase with T. Walsh (0.2); telephone calls with B. Burnett regarding loading new documents in database and doing same via webview (0.8).	7.00	\$1,330.00
23/7/07	Teresa Walsh	Conference with A. Kuntz regarding document review in connection with Canadian property damage claims.	0.30	\$153.00
23/7/07	Jessica Caplan	Review of motion materials and documents for the motion of Lauzon Belanger Inc. and Scarfone Hawkins LLP requesting an order lifting the stay period.	1.00	\$245.00
23/7/07	Anna Traer	Discussion with A. Kuntz regarding review of new documents in database (0.5); updating Summary of Search Parameters (5.0); review documents (2.8); discussion with A. Kuntz regarding status (0.5); advising R. Galang to add T. Walsh's document review notes in database (0.2).	9.00	\$1,710.00
23/7/07	Derrick C. Tay	In-depth review of plaintiff's motion materials (1.5); analyzing various ways of responding to issues raised (2.0); reviewing options with O. Pasparakis (0.5).	4.00	\$3,500.00

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**OGILVY  
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WP / S.E.N.C.R.L. s.r.l

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
23/7/07	Orestes Pasparakis	Meeting to discuss strategy and next steps with Mr. Tay (0.5); considering legal issues in connection with recognition and the lifting of the stay (1.5); reviewing recent Supreme Court of Canada jurisprudence (0.5); reviewing factual record (1.5); directions that information be gathered that has been filed with the Canadian Court regarding the U.S. Court and review of exchange between the parties (1.0); considering and outlining factual issues in the Canadian process and U.S. process (1.0); follow-up on next steps (0.3).	6.30	\$3,528.00
23/7/07	Penny Adams	Meeting with O. Pasparakis regarding file review (0.20); reviewing file for information relating to ZAI claimants and Canadian procedure (3.0).	3.20	\$512.00
23/7/07	Jennifer Stam	Conversations regarding next steps in ZAI and considering relevant issues.	1.00	\$465.00
23/7/07	Allison Kuntz	Reviewed documents for responsiveness to production order, in particular whether they related to MK3, acoustical plaster or acoustical plastic (7.0); discussions with T. Walsh and A. Traer regarding same (1.0).	8.00	\$2,440.00
24/7/07	Teresa Walsh	Conferences with A. Kuntz and A. Traer regarding status of responses to Requests to Produce (0.5); preparing correspondence to R. Finke regarding Requests to Produce (0.3).	0.80	\$408.00
24/7/07	Allison Kuntz	Reviewed documents for responsiveness to production order, in particular whether they related to MK3, acoustical plaster or acoustical plastic (4.5); discussions with T. Walsh and A. Traer with respect to same (0.5).	5.00	\$1,525.00
24/7/07	Penny Adams	Continued review of file regarding status of ZAI claimants and Canadian process issues (1.30); meeting with O. Pasparakis to discuss the same (0.20); reviewing U.S. materials (1.0); drafting memorandum to O. Pasparakis (0.50).	3.00	\$480.00

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W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
24/7/07	Derrick C. Tay	Reviewing previous undertakings and representations to the Canadian court and endorsements by the Canadian judge considering arguments that plaintiff counsel can make based on same and responses to those arguments.	4.50	\$3,937.50
24/7/07	Anna Traer	Review documents in database (4.0); discussion with A. Kuntz regarding document review (0.5); preparing CD containing Summation Browser Briefcase of documents Responding to Requests To Produce (1.5); printing and highlighting instructions to view images in Browser Briefcase (2.0); revising letter to Mr. Finke enclosing CD (0.2).	8.20	\$1,558.00
24/7/07	Orestes Pasparakis	Preparing outline of factual and legal issues for consideration (0.5); reviewing motion record (0.5); meeting with Mr. Tay (0.5); considering U.S. proceedings claim filed and next steps (1.0); reviewing Court's decision and discussions regarding ZAI (1.0).	3.50	\$1,960.00
25/7/07	Teresa Walsh	Conferences with A. Traer and A. Kuntz regarding responses to Request to Produce.	0.30	\$153.00
25/7/07	Anna Traer	Review documents in database (4.0); printing and collating documents for secondary review (1.3); discussions with A. Kuntz and T. Walsh regarding secondary review (1.0).	6.30	\$1,197.00
25/7/07	Penny Adams	Meeting with O. Pasparakis regarding litigation materials (0.40); emails to U.S. counsel requesting further documentation (0.30); reviewing disclosure statement and amendments (1.0); reviewing transcripts (2.0).	3.70	\$592.00

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W.R. GRACE &amp; CO.

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**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
25/7/07	Orestes Pasparakis	Reviewing transcripts from U.S. proceedings to determine the position of the ZAI claims in the U.S. process (1.3); considering submissions of the Crown (1.5); reviewing proof of claim and other evidence of attornment to the U.S. process (1.0); reviewing affidavits filed with the CCAA court and information officer's reports detailing the ZAI opinion (1.0); instructing review of Canadian disclosures regarding the Canadian litigation process (0.5); considering arguments and strategy (1.0); telephone discussion with Mr. Finke (0.2).	6.50	\$3,640.00
25/7/07	Derrick C. Tay	Communicating with R. Finke regarding discussions with U.S. ZAI counsel (0.2); communicating with Canadian representative counsel regarding Canadian motion (1.0); reviewing U.S. orders and strategizing various responses to Canadian representative counsel's motion and related research (4.0).	5.20	\$4,550.00
26/7/07	Penny Adams	Reviewing transcripts and other materials.	1.50	\$240.00
26/7/07	Derrick C. Tay	Ongoing analysis of U.S. orders and Canadian orders and related research.	3.50	\$3,062.50
26/7/07	Anna Traer	Checking brief of documents for duplications.	0.20	\$38.00
26/7/07	Orestes Pasparakis	Reviewing and considering the materials filed with the CCAA Court in connection with the ZAI claims (1.0); preparing summary (0.5).	1.50	\$840.00
27/7/07	Anna Traer	Telephone conference with K. Whibley providing update on status of document review and loads of documents into Summation database by B. Burnett (1.0); e-mail to B. Burnett regarding next load into database (0.3); telephone call from B. Burnett and correcting corrupt database and loading new documents from Edmonton office into database (6,586 documents) (2.4); e-mail to T. Walsh, A. Kuntz and K. Whibley regarding new documents loaded in database (0.3).	4.00	\$760.00
27/7/07	Derrick C. Tay	Developing work plan for responding to representative plaintiff motion and assigning responsibility.	2.50	\$2,187.50

INVOICE: 738107

**OGILVY  
RENAULT**

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W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

Date	Timekeeper	Description	Hours	Amount
30/7/07	Jennifer Stam	Conference call to discuss ZAI issues.	1.00	\$465.00
30/7/07	Derrick C. Tay	Considering issues raised by representative counsel's latest communications and appropriate strategic responses.	1.50	\$1,312.50
30/7/07	Orestes Pasparakis	Preparing for and attending conference call regarding strategy (1.3); providing directions to associates to compile materials (0.5).	1.80	\$1,008.00
30/7/07	Jessica Caplan	Document review for the preparation of responding motion materials (3.5); meeting with O. Pasparakis and correspondence with P. Adams to discuss my assignment (0.5).	4.00	\$980.00
30/7/07	Anna Traer	Discussion with K. Whibley regarding update on status of database and document review.	0.20	\$38.00
30/7/07	Daniel Lee	Reviewing court orders and monitor's reports of Calpine Companies' Creditors Arrangement Act proceedings.	4.00	\$740.00
30/7/07	Penny Adams	Discussions regarding the file with O. Pasparakis and J. Caplan.	0.20	\$32.00
31/7/07	Derrick C. Tay	Reviewing work plans and coordinating tasks for responding to representative counsel motion.	2.50	\$2,187.50
31/7/07	Jessica Caplan	Transcript review.	4.00	\$980.00
31/7/07	Karen Whibley	Coding documents in database.	1.70	\$365.50
31/7/07	Daniel Lee	Reviewing court orders and monitor's reports of Calpine Companies' Creditors Arrangement Act proceedings (2.5); preparing memorandum for O. Pasparakis (2.0).	4.50	\$832.50
31/7/07	Anna Traer	Review new documents from Edmonton office to determine if responsive to Requests To Produce dated June 29, 2007 and coding database (4.8); updating Summary of Searches For Requests To Produce (0.2).	5.00	\$950.00
31/7/07	Orestes Pasparakis	Providing directions regarding motion preparation (0.3); receipt of email (0.1); considering same (0.1).	0.50	\$280.00
<b>TOTAL FEES</b>				<b>\$83,851.00</b>

INVOICE: 738107

**OGILVY  
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE &amp; CO.

01016442-0006

**RE: Litigation and litigation consulting**

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**DISBURSEMENTS - NON TAXABLE**

Photocopies	40.70
Long distance calls	4.90
Courier service	186.57
	\$232.17

**DISBURSEMENT DETAIL - NON TAXABLE**

Date	Timekeeper	Description	Amount
18/6/07	Karen Whibley	QA Courier service- Inv#63025	50.04
29/6/07	Jessica Caplan	Courier service - Fed Ex	42.78
3/7/07	Karen Whibley	QA Courier Service Inv# 63561	12.73
5/7/07	Allison Kuntz	Photocopies	5.00
17/7/07	Jennifer Stam	Photocopies	0.50
19/7/07	Anna Traer	Photocopies	3.50
20/7/07	Teresa Walsh	Long distance calls 14105314355	0.77
23/7/07	Penny Adams	Long distance calls 12136808209	1.68
23/7/07	Penny Adams	Photocopies	4.90
23/7/07	Penny Adams	Photocopies	26.80
24/7/07	Derrick C. Tay	Courier service FedEx shipment #689588753050 FROM TORONTO, ON, CA. To: MR. DOUGLAS E. CAMERON, REEDSMITH LLP, PITTSBURGH, PA, US. ON 24-07-2007, GST: 0.00, QST: 0.00	40.51
24/7/07	Derrick C. Tay	Courier service FedEx shipment #689588753040 FROM TORONTO, ON, CA. To: MR. RICHARD FINKE, W.R. GRACE & CO., BOCA RATON, FL, US. ON 24-07-2007, GST: 0.00, QST: 0.00	40.51
24/7/07	Teresa Walsh	Long distance calls 14105314355	0.77
25/7/07	Penny Adams	Long distance calls 12136808209	1.68
<b>TOTAL</b>			<b>\$232.17</b>

INVOICE: 738107

Client: W.R. GRACE & CO.  
RE: Fee Applications, Applicant  
Matter No.: 01016442-0008

August 13, 2007  
INVOICE: 735193

GST: R111340006

W.R. GRACE & CO.  
7500 Grace Drive  
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke  
Senior Litigation Counsel

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For professional services rendered and disbursements incurred  
for the period ending July 31, 2007

FEES	\$1,575.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	55.28
GST	0.00
TOTAL FOR THIS INVOICE	<hr/> \$1,630.78

W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant**

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**BILLING SUMMARY**

	Hours	Amount
T. Walsh	0.6	\$306.00
D.C. Tay	0.5	\$437.50
P. Adams	5.2	\$832.00
Total	6.30	\$1,575.50

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
3/7/07	Teresa Walsh	Review and swearing of materials to be submitted for monthly fee application.	0.30	\$153.00
3/7/07	Penny Adams	Reviewing and revising the fifth fee application (0.4); arranging for execution of same (0.1); correspondence regarding same with R. Finke and others (0.2).	0.70	\$112.00
5/7/07	Penny Adams	Follow-up on fee application matters (0.10).	0.10	\$16.00
6/7/07	Penny Adams	Correspondence with R. Finke regarding fee application (0.20); finalizing the fifth monthly fee application (0.40); sending the fifth monthly fee application for filing to P. Cuniff (0.30); correspondence with fee auditor (0.10).	1.00	\$160.00
7/7/07	Derrick C. Tay	Reviewing fee request.	0.50	\$437.50
16/7/07	Teresa Walsh	Follow up with P. Adams regarding application for reimbursement of fees.	0.30	\$153.00
23/7/07	Penny Adams	Reviewing correspondence regarding pre-retention fees (0.60); discussions with T. Walsh regarding same (0.10).	0.70	\$112.00
24/7/07	Penny Adams	Emails to fee auditor and Kirkland & Ellis regarding expenses incurred before retention (0.90); considering issues regarding same (0.20).	1.10	\$176.00
30/7/07	Penny Adams	Drafting the sixth monthly fee application.	1.00	\$160.00
31/7/07	Penny Adams	Reviewing and revising fee application (0.40); reviewing correspondence relating to pre-retention issues (0.20).	0.60	\$96.00
<b>TOTAL FEES</b>				<b>\$1,575.50</b>

INVOICE: 735193

W.R. GRACE &amp; CO.

01016442-0008

**RE: Fee Applications, Applicant**

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**DISBURSEMENTS - NON TAXABLE**

Courier service	55.28
	<u>\$55.28</u>

**DISBURSEMENT DETAIL - NON TAXABLE**

Date	Timekeeper	Description	Amount
8/6/07	Derrick C. Tay	Courier service Tracking Number: 689588751080. Date: 08062007. To: PACHULSKI STANG ZIEHL YOUNG LL WILMINGTON DE. Client Matter: 01016442- 0008, Fee Applications, Applicant. From: TkNo , TORONTO, ON	26.79
6/7/07	Penny Adams	Courier service - Fed Ex	28.49
		<b>TOTAL</b>	<u>\$55.28</u>

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